

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W.R. GRACE & CO., *et al.*,)
)
Debtors.) Case No. 01-1139 (JKF)
)
) Jointly Administered
)
) **Objection Date: June 20, 2011 @ 4:00 p.m.**
)

**MONTHLY FEE APPLICATION OF ANDERSON KILL & OLICK, P.C. FOR
COMPENSATION OF SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES AS SPECIAL INSURANCE COVERAGE COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS OF
W.R. GRACE & CO., *ET AL.* FOR THE PERIOD
APRIL 1, 2011 THROUGH APRIL 30, 2011**

Name of Applicant: Anderson Kill & Olick, P.C.

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury Claimants

Date of retention: June 14, 2005, *nunc pro tunc* to March 17, 2005

Period for which compensation and reimbursement is sought: April 1, 2011 through April 30, 2011

Amount of compensation sought as actual, reasonable and necessary: \$76,129.20 (80% of \$95,161.50)

Amount of expense reimbursement sought as actual, reasonable and necessary: \$132.04

This is a: X monthly _____ interim _____ final application.

Anderson Kill & Olick, P.C.'s time and requested compensation in preparing this Application will appear on a subsequent application.

If this is not the first application filed, disclose the following for each prior application:

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
9/1/05	7/1/05 through 7/31/05	\$8,954.00 (80% of \$11,192.50)	\$0.00	\$8,954.00	\$0.00
9/29/05	8/1/05 through 8/31/05	\$4,028.40 (80% of \$5,035.50)	\$169.64	\$4,028.40	\$169.64
12/1/05	10/1/05 through 10/31/05	\$1,596.00 (80% of \$1, 995.00)	\$20.31	\$1,596.00	\$20.31
12/28/05	11/1/05 through 11/20/05	\$3,594.80 (80% of \$4,493.50)	\$59.25	\$3,594.80	\$59.25
5/3/06	1/1/06 through 3/31/06	\$13,811.60 (80% of \$17,264.50)	\$46.48	\$13,811.60	\$46.48
5/31/06	4/1/06 through 4/30/06	\$36,205.60 (80% of \$45,257.00)	\$705.77	\$36,205.60	\$705.77
6/30/06	5/1/06 through 5/31/06	\$95,277.60 (80% of \$119,097.00)	\$41.00	\$95,277.60	\$41.00
8/1/06	6/1/06 through 6/30/06	\$39,952.80 (80% of \$49,941.00)	\$98.03	\$39,952.80	\$98.03
8/29/06	7/1/06 through 7/31/06	\$34,140.80 (80% of \$42,676.00)	\$154.30	\$34,140.80	\$154.30
9/29/06	8/1/06 through 8/31/06	\$18,866.40 (80% of \$23,583.00)	\$173.25	\$18,866.40	\$173.25
10/30/06	9/1/06 through 9/30/06	\$14,832.80 (80% of \$18,541.00)	\$269.36	\$14,832.80	\$269.36
11/29/06	10/1/06 through 10/31/06	\$14,376.00 (80% of \$17,971.00)	\$223.25	\$14,376.00	\$223.25
12/27/06	11/1/06 through 11/30/06	\$34,092.00 (80% of \$42,615.00)	\$244.03	\$34,092.00	\$244.03
2/1/07	12/1/06 through 12/31/06	\$11,360.00 (80% of \$14,200.00)	\$58.60	\$11,360.00	\$58.60
3/2/07	1/1/07 through 1/31/07	\$4,665.20 (80% of \$5,831.50)	\$0.00	\$4,665.20	\$0.00
3/29/07	2/1/07 through 2/28/07	\$8,496.00 (80% of \$10,620.00)	\$4.50	\$8,496.00	\$4.50
4/30/07	3/1/07 through 3/31/07	\$4,065.20 (80% of \$5,081.50)	-\$156.70	\$4,056.20	-\$156.70
6/4/07	4/1/07 through 4/30/07	\$14,111.20 (80% of \$17,639.00)	\$1,215.28	\$14,111.20	\$1,215.28
6/29/07	5/1/07 through 5/31/07	\$5,440.40 (80% of \$6,800.50)	\$1,351.73	\$5,440.40	\$1,351.73
8/1/07	6/1/07 through 6/30/07	\$23,765.60 (80% of \$29,707.00)	\$98.62	\$23,765.60	\$98.62
8/31/07	7/1/07 through 7/31/07	\$69,389.20 (80% of \$86,736.50)	\$394.57	\$69,389.20	\$394.57
10/3/07	8/1/07 through 8/31/07	\$76,542.40 (80% of \$95,678.00)	\$665.70	\$76,542.40	\$665.70
11/1/07	9/1/07 through 9/30/07	\$118,733.20 (80% of \$148,416.50)	\$1,582.95	\$118,733.20	\$1,582.95

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
11/30/07	10/1/07 through 10/31/07	\$24,769.60 (80% of \$30,962.00)	\$63.16	\$24,769.60	\$63.16
12/28/07	11/1/07 through 11/30/07	\$44,240.00 (80% of \$55,300.00)	\$6.72	\$44,240.00	\$6.72
1/31/08	12/1/07 through 12/31/07	\$38,406.00 (80% of \$48,007.50)	\$0.00	\$38,406.00	\$0.00
3/5/08	1/1/08 through 1/31/08	\$47,728.40 (80% of \$59,660.50)	\$975.03	\$47,728.40	\$975.03
3/31/08	2/1/08 through 2/29/08	\$41,315.60 (80% of \$51,644.50)	\$1,111.94	\$41,315.60	\$1,111.94
4/30/08	3/1/08 through 3/31/08	\$111,292.40 (80% of \$139,115.50)	\$1,112.47	\$111,292.40	\$1,112.47
7/1/08	4/1/08 through 4/30/08	\$161,779.60 (80% of \$202,224.50)	\$2,558.60	\$161,779.60	\$2,558.60
7/1/08	5/1/08 through 5/31/08	\$94,622.80 (80% of \$118,278.50)	\$3,035.45	\$94,622.80	\$3,035.45
8/5/08	6/1/08 through 6/30/08	\$161,457.60 (80% of \$201,822.00)	\$284.96	\$161,457.60	\$284.96
8/28/08	7/1/08 through 7/31/08	\$149,923.20 (80% of \$187,404.00)	\$2,093.56	\$149,923.20	\$2,093.56
10/2/08	8/1/08 through 8/31/08	\$109,541.60 (80% of \$136,927.00)	\$629.40	\$109,541.60	\$629.40
10/31/08	9/1/08 through 9/30/08	\$99,828.00 (80% of \$124,785.00)	\$174.36	\$99,828.00	\$174.36
12/3/08	10/1/08 through 10/31/08	\$146,409.20 (80% of \$183,011.50)	\$837.84	\$146,409.20	\$837.84
1/6/09	11/1/08 through 11/30/08	\$150,773.20 (80% of \$188,466.50)	\$2,073.83	\$150,773.20	\$2,073.83
2/3/09	12/1/08 through 12/31/08	\$165,389.20 (80% of \$206,736.50)	\$1,747.49	\$165,389.20	\$1,747.49
3/4/09	1/1/09 through 1/31/09	\$189,578.80 (80% of \$236,973.50)	\$2,299.80	\$189,578.80	\$2,299.80
4/2/09	2/1/09 through 2/28/09	\$191,789.60 (80% of \$239,737.00)	\$3,627.15	\$191,789.60	\$3,627.15
5/6/09	3/1/09 through 3/31/09	\$219,035.60 (80% of \$273,794.50)	\$2,060.39	\$219,035.60	\$2,060.39
5/29/09	4/1/09 through 4/30/09	\$229,368.00 (80% of \$286,710.00)	\$2,925.05	\$229,368.00	\$2,925.05
7/1/09	5/1/09 through 5/31/09	\$221,862.80 (80% of \$277,328.50)	\$5,865.82	\$221,862.80	\$5,865.82
8/4/09	6/1/09 through 6/30/09	\$338,235.60 (80% of \$422,794.50)	\$2,568.94	\$338,235.60	\$2,568.94
9/1/09	7/1/09 through 7/31/09	\$343,386.00 (80% of \$429,232.50)	\$9,429.56	\$343,386.00	\$9,429.56
10/2/09	8/1/09 through 8/31/09	\$326,855.20 (80% of \$408,569.00)	\$6,785.73	\$326,855.20	\$6,785.73

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
11/2/09	9/1/09 through 9/30/09	\$289,048.40 (80% of \$361,310.50)	\$6,456.29	\$289,048.40 (Red. \$388.00)	\$6,456.29
12/2/09	10/1/09 through 10/31/09	\$183,256.80 (80% of \$229,071.00)	\$2,944.08	\$183,256.80	\$2,944.08
12/30/09	11/1/09 through 11/30/09	\$155,602.00 (80% of \$194,502.50)	\$3,882.51	\$155,602.00	\$3,882.51
1/29/10	12/1/09 through 12/31/09	\$167,176.00 (80% of \$208,970.00)	\$1,862.01	\$167,176.00	\$1,862.01
3/1/10	1/1/10 through 1/31/10	\$129,014.80 (80% of \$161,268.50)	\$6,608.23	\$129,014.80	\$6,608.23
3/30/10	2/1/10 through 2/28/10	\$113,153.60 (80% of \$141,442.00)	\$936.74	\$113,153.60	\$936.74
4/30/10	3/1/10 through 3/31/10	\$121,662.00 (80% of \$152,077.50)	\$1,146.61	\$121,662.00	\$1,146.61
6/2/10	4/1/10 through 4/30/10	\$83,518.40 (80% of \$104,398.00)	\$1,992.34	\$83,518.40	\$1,992.34
6/29/10	5/1/10 through 5/31/10	\$114,893.20 (80% of \$143,616.50)	\$466.09	\$114,893.20	\$466.09
8/3/10	6/1/10 through 6/30/10	\$183,444.80 (80% of \$229,306.00)	\$716.97	\$183,444.80	\$716.97
9/1/10	7/1/10 through 7/31/10	\$168,462.00 (80% of \$210,577.50)	\$581.73	\$168,462.00	\$581.73
10/4/10	8/1/10 through 8/31/10	\$126,224.40 (80% of \$157,780.50)	\$7,130.46	\$126,224.40	\$7,130.46
10/27/10	9/1/10 through 9/30/10	\$123,282.40 (80% of \$154,103.00)	\$1,029.05	\$123,282.40	\$1,029.05
12/3/10	10/1/10 through 10/31/10	\$140,712.80 (80% of \$175,891.00)	\$1,110.69	\$140,712.80	\$1,110.69
1/5/11	11/1/10 through 11/30/10	\$120,075.60 (80% of \$150,094.50)	\$244.14	\$120,075.60	\$244.14
2/1/11	12/1/10 through 12/31/10	\$101,162.40 (80% of \$126,453.00)	\$507.99	\$101,162.40	\$507.99
3/1/11	1/1/11 through 1/31/11	\$128,850.80 (80% of \$161,063.50)	(\$2,501.01) ¹	\$128,850.80	(\$2,501.01)
3/28/11	2/1/11 through 2/28/11	\$125,000.80 (80% of \$156,251.00)	\$234.96	Pending	Pending
4/29/11	3/1/11 through 3/31/11	\$98,902.80 (80% of \$123,628.50)	\$794.42	Pending	Pending
05/31/11	4/1/11 through 4/30/11	\$76,129.20 (80% of \$95,161.50)	132.04	Pending	Pending

¹ Negative balance reflects two credits for \$1,962.99 and \$620.62, for entries previously dated January 20, 2010 and April 14, 2010, respectively, as addressed in the Fee Auditor's report filed under D.I. 26232 on February 10, 2011.

**SUMMARY OF COMPENSABLE TIME OF ATTORNEYS AND PARALEGALS FOR
BILLING PERIOD APRIL 1, 2011 THROUGH APRIL 30, 2011
ANDERSON KILL & OLICK, P.C.**

Name and Position	Hours Billed	Hourly Rate	Amount of Fee
Robert M. Horkovich, Esq.	9.80	\$895.00	\$8,771.00
Robert Y. Chung, Esq.	18.80	\$595.00	\$11,186.00
Mark Garbowski, Esq.	88.60	\$590.00	\$52,274.00
Kenneth E. Sharperson, Esq.	10.80	\$530.00	\$5,724.00
Dennis J. Nolan, Esq.	.10	\$445.00	\$44.50
Glenn F. Fields, Insurance Specialist	10.20	\$345.00	\$3,519.00
Izak Feldgreber, Paralegal	23.40	\$295.00	\$6,903.00
Harris E. Gershman, Paralegal	11.00	\$275.00	\$3,025.00
Daryl Lyew, Non-Legal Staff	0	\$250.00	\$0.00
Arline Pelton, Paralegal	9.70	\$250.00	\$2,425.00
Corina K. Nastu, Paralegal	0	\$230.00	\$0.00
Nicholas J. Balsdon, Paralegal	6.00	\$215.00	\$1,290.00
TOTALS:	188.40		\$95,161.50

COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category	Total Hours for the Period 4/1/11 through 4/30/11	Total Fees for the Period 4/1/11 through 4/30/11
Asset Analysis and Recovery	177.20	\$91,859.00
Asset Disposition	0	\$0.00
Business Operations	0	\$0.00
Case Administration	0	\$0.00
Claims Analysis Objection & Resolution (Asbestos)	0	\$0.00
Claims Analysis Objection & Resolution (Non-Asbestos)	0	\$0.00
Committee Administration	0	\$0.00
Employee Benefits/Pension	0	\$0.00
Employment Applications (applicant)	0	\$0.00
Employment Applications (others)	0	\$0.00
Fee Applications (applicant)	11.20	\$3,302.50
Fee Applications (others)	0	\$0.00
Financing	0	\$0.00
Hearings	0	\$0.00
Litigation	0	\$0.00
Plan and Disclosure Statement	0	\$0.00
Relief from Stay Proceedings	0	\$0.00
Tax Issues	0	\$0.00
Tax Litigation	0	\$0.00
Travel (non-working)	0	\$0.00
Valuation	0	\$0.00
ZAI Science Trial	0	\$0.00
Retention Issues	0	\$0.00
Totals:	188.40	\$95,161.50

EXPENSE SUMMARY

Expense Category	Provider, if applicable	Total Expenses For the Monthly Period
In-House Reproduction (\$.10 per copy)		\$0
Outside Courier Service		\$107.00
Facsimile (\$0.50 per page)		\$0
Travel		\$0
Telephone Vendor	Court Call	(\$30.00)
On-line Computer Service		\$0
Working Meals		\$0
Postage		\$0
Research		\$2.73
Overnight Courier	Federal Express	\$52.31
Transcript/Deposition Services		\$0
Filing/Witness Fees		\$0
Miscellaneous		\$0
Total:		\$132.04

ANDERSON KILL & OLICK, P.C.

/s/Robert Y. Chung

Robert M. Horkovich, Esq.

Robert Y. Chung, Esq.

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*Special Insurance Coverage Counsel to the
Official Committee of Asbestos Personal Injury
Claimants*

Dated: May 31, 2011